

EXHIBIT 5

INVOICE**Veritext New York Reporting Co.
A Veritext Company**

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Jeffrey D. Coren
Gibson Dunn & Crutcher LLP
200 Park Ave
New York, NY 10166

Invoice #: NY417399
Invoice Date: 09/16/2011
Balance Due: \$5,766.87

Case: Chevron Corporation v. Salazar, et al.
Job #: 325250 | **Job Date:** 9/14/2011 | **Delivery:** Daily
Billing Atty: Jeffrey D. Coren
Location: Gibson Dunn & Crutcher LLP
200 Park Ave | New York, NY 10166
Sched Atty: Jeffrey D. Coren
Deposing Atty: Jim Walden, Esq.



Item	Witness	Description	Units	Qty	Price	Amount
1	Andrew Woods	Transcript - Original & 1 copy	Page	527.00	\$4.50	\$2,371.50
2		Attendance Fee (appearance)		3.00	\$50.00	\$150.00
3		Fee For Daily Service	Per page	527.00	\$3.00	\$1,581.00
4		Transcript - Rough ASCII	Page	527.00	\$1.25	\$658.75
5		Realtime	Per page	527.00	\$1.50	\$790.50
6		Exhibit - copying	Per page	198.00	\$0.40	\$79.20
7		Exhibit Scanning - OCR	Per page	198.00	\$0.29	\$57.42
8		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
9		Shipping & handling	Package	1.00	\$39.50	\$39.50

Notes:

Invoice Total: \$5,766.87
Payment:
Credits:
Interest: \$0.00
Balance Due: \$5,766.87

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: - Payable upon receipt. - Accounts 30 days past due will bear a finance charge of 1.5% per month. - Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to discuss payment options. **Please tear off stub and return with payment.**

Make check payable to: **Veritext New York Reporting Co.**

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Credit Card #

Exp. Date

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PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY417399

Job #: 325250

Invoice Date: 09/16/2011

Balance: \$5,766.87

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo



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Bill To: Jeffrey D. Coren
 Gibson Dunn & Crutcher LLP
 200 Park Ave
 New York, NY 10166

Invoice #: NY418676
Invoice Date: 09/23/2011
Balance Due: \$4,492.06

Case: Chevron Corporation v. Salazar, et al.
Job #: 326559 | **Job Date:** 9/13/2011 | **Delivery:** Daily
Billing Atty: Jeffrey D. Coren
Location: Hotel Quito, Av.
 Gonzalez Suarez | Orellana Republic of Ecuador, N27-147

Item	Witness	Description	Units	Qty	Price	Amount
1	Donald Moncayo	Certified Transcript	Page	276.00	\$7.50	\$2,070.00
2		Transcript - Rough Draft	Page	276.00	\$1.50	\$414.00
3		Realtime	Per page	276.00	\$1.95	\$538.20
4		Realtime	Per page	276.00	\$1.95	\$538.20
5		Realtime	Per page	276.00	\$1.95	\$538.20
6		Realtime	Per page	276.00	\$0.98	\$270.48
7		Exhibit - copying	Per page	54.00	\$0.35	\$18.90
8		Exhibit - color copying	Per page	8.00	\$0.95	\$7.60
9		Exhibit Scanning - OCR	Per page	62.00	\$0.29	\$17.98
10		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
11		Shipping & handling	Package	1.00	\$39.50	\$39.50

Notes: Realtime Shared with Smyser for Interpreter

Invoice Total: \$4,492.06
Payment:
Credits:
Interest: \$0.00
Balance Due: \$4,492.06

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY418676

Job #: 326559

Invoice Date: 09/23/2011

Balance: \$4,492.06

Please remit payment to:
Veritext New York Reporting Co.,
 200 Old Country Road, Suite 580
 Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

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Fax (516) 608-2450

THIS INVOICE IS 214 DAYS PAST DUE, PLEASE REMIT - THANK YOU

Make check payable to: Veritext New York Reporting Co.	
<input type="checkbox"/> Visa <input type="checkbox"/> MC <input type="checkbox"/> Amex <input type="checkbox"/> Discover	
Credit Card # _____	Exp. Date _____
SIGNATURE (AS IT APPEARS ON CREDIT CARD) _____	
PRINT NAME (AS IT APPEARS ON CREDIT CARD) _____	
DAYTIME PHONE _____	

Invoice #: NY418676
Job #: 326559
Invoice Date: 09/23/2011
Balance : \$4,492.06

Please remit payment to:
Veritext New York Reporting Co.,
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Mineola, NY 11501

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Mineola, NY 11501
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Fax (516) 608-2450

Bill To: Jeffrey D. Coren
Gibson Dunn & Crutcher LLP
200 Park Ave
New York, NY 10166

Invoice #: NY418162
Invoice Date: 09/28/2011
Balance Due: \$4,827.76

Case: Chevron Corporation v. Salazar, et al.
Job #: 324332 **Job Date:** 9/15/2011 **Delivery:** Daily
Billing Atty: Jeffrey D. Coren
Location: Gibson Dunn & Crutcher LLP
200 Park Avenue | New York, NY 10166
Sched Atty: Jeffrey D. Coren
Deposing Atty: Andrea Neuman, Esq.



Item	Witness	Description	Units	Qty	Price	Amount
1	Aaron Page	Transcript - Original & 1 copy	Page	406.00	\$4.50	\$1,827.00
2		Attendance Fee (appearance)		3.00	\$50.00	\$150.00
3		Fee For Daily Service	Per page	406.00	\$3.00	\$1,218.00
4		Transcript - Rough ASCII	Page	406.00	\$1.25	\$507.50
5		Realtime	Per page	406.00	\$1.50	\$609.00
6		Exhibit - copying	Per page	684.00	\$0.35	\$239.40
7		Exhibit Scanning - OCR	Per page	684.00	\$0.29	\$198.36
8		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
9		Shipping & handling	Package	1.00	\$39.50	\$39.50

Notes:

Invoice Total: \$4,827.76
Payment:
Credits:
Interest: \$0.00
Balance Due: \$4,827.76

Fed. Tax ID: 20-3132569

Term: Net 30

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to obtain a copy of our Terms and Conditions. ~~Please tear off stub and return with payment.~~

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY418162**Job #:** 324332**Invoice Date:** 09/28/2011**Balance:** \$4,827.76

Please remit payment to:
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200 Old Country Road, Suite 580
Mineola, NY 11501

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Mineola, NY 11501
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Fax (516) 608-2450

Bill To: Jeffrey D. Coren
Gibson Dunn & Crutcher LLP
200 Park Ave
New York, NY 10166

Invoice #: NY419232
Invoice Date: 09/28/2011
Balance Due: \$2,884.89

Case: Chevron Corporation v. Salazar, et al.
Job #: 326560 | Job Date: 9/15/2011 | Delivery: Daily
Billing Atty: Jeffrey D. Coren
Location: Mr. Murray Klippenstein
160 John Street, Suite 300 | Toronto ON, CANADA M5V 2E5



Item	Witness	Description	Units	Qty	Price	Amount
1	Santiago Escobar	Certified Transcript	Page	225.00	\$3.50	\$787.50
2		Fee For Daily Service	Per page	225.00	\$3.95	\$888.75
3		Transcript - Rough ASCII	Page	225.00	\$1.75	\$393.75
4		Realtime	Per page	225.00	\$1.95	\$438.75
5		Exhibit - copying	Per page	409.00	\$0.35	\$143.15
6		Exhibit - color copying	Per page	37.00	\$0.95	\$35.15
7		Exhibit Scanning - OCR	Per page	446.00	\$0.29	\$129.34
8		CD Depo Litigation Pkge		1.00	\$39.00	\$39.00
9		Shipping & handling	Package	1.00	\$29.50	\$29.50

Notes: Out of Country Rates CANADA

Invoice Total: \$2,884.89
Payment:
Credits:
Interest: \$0.00
Balance Due: \$2,884.89

Fed. Tax ID: 20-3132569

Term: Net 30

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Make check payable to: Veritext New York Reporting Co.

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY419232

Job #: 326560

Invoice Date: 09/28/2011

Balance : \$2,884.89

Please remit payment to:
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200 Old Country Road, Suite 580
Mineola, NY 11501

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INVOICE**Veritext New York Reporting Co.**

200 Old Country Road , Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450

Bill To: Avi Weitzman, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 Fl. 47
 New York, NY 10166-4799

Invoice #: NY1747065
Invoice Date: 05/08/2013
Balance Due: \$3,266.20

Case: Chevron Corporation v. Donziger, Et Al.
Job #: 1643420 | **Job Date:** 4/30/2013 | **Delivery:** Daily
Billing Atty: Avi Weitzman, Esq
Location: Gibson Dunn & Crutcher
 1801 California Street | Suite 4200 | Denver, CO 80202
Sched Atty: Avi Weitzman, Esq | Gibson Dunn & Crutcher LLP
Depo Atty: Avi Weitzman, Esq

Matter # 19624 20



Witness	Description	Units	Qty	Price	Amount
Martin Beier	Original with 1 Certified Transcript	Page	346.0	\$3.00	\$1,038.00
	Transcript - Fee for Daily	Page	346.0	\$3.00	\$1,038.00
	Attendance Fee	1	1.0	\$100.00	\$100.00
	Exhibits	Per Page	546.0	\$0.20	\$109.20
	Rough Draft	Page	346.0	\$1.25	\$432.50
	Realtime Services	Page	346.0	\$1.50	\$519.00
	CD Depo Litigation Package	Per CD	1.0	\$0.00	\$0.00
	Shipping & Handling	Package	1.0	\$29.50	\$29.50
Notes:				Invoice Total:	\$3,266.20
				Payment:	
				Credit:	
				Interest:	\$0.00
				Balance Due:	\$3,266.20
Fed. Tax ID: 20-3132569		Term: Net 30			

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Make check payable to:

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Credit Card # _____ Exp. Date _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

Invoice #: NY1747065
Job #: 1643420
Invoice Date: 05/08/2013
Balance : \$3,266.20

Please remit payment to:
Veritext
P.O. Box 71303
Chicago, IL 60694-1303

For more information on e-checks related to our services please contact: www.veritext.com/efileinfo

INVOICE**Veritext New York Reporting Co.**

200 Old Country Road , Suite 580
 Mineola, NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450

Bill To: Robert Blume, Esq.
 Gibson Dunn & Crutcher LLP
 1801 California St.
 Suite 4200
 Denver, CO 80202-2694

Invoice #: NY1751906
Invoice Date: 05/15/2013
Balance Due: \$2,797.25

Case: Chevron Corporation v. Salazar, Et Al.
Job #: 1645838 | **Job Date:** 5/10/2013 | **Delivery:** Daily
Location: Gibson Dunn & Crutcher
 200 Park Avenue | New York, NY 10166



Witness	Description	Units	Qty	Price	Amount
Adolfo Callejas Ribadeneira	Certified Transcript	Page	295.00	\$3.50	\$1,032.50
	Transcript - Fee for Daily	Page	295.00	\$3.00	\$885.00
	Exhibits	Per Page	145.00	\$0.20	\$29.00
	Rough Draft	Page	295.00	\$1.25	\$368.75
	Realtime Services	Page	295.00	\$1.50	\$442.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50
Notes:				Invoice Total:	\$2,797.25
				Payment:	
				Credit:	
				Interest:	\$0.00
Fed. Tax ID: 20-3132569				Balance Due:	\$2,797.25
Term: Net 30					

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days.

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Make check payable to:

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Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

Please remit payment to:

Veritext
 P.O. Box 71303
 Chicago, IL 60694-1303

Invoice #: NY1751906
Job #: 1645838
Invoice Date: 05/15/2013
Balance : \$2,797.25

Veritext New York Reporting Co.

330 Old Country Rd., Suite 300
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Randy Mastro, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 47th Floor
 New York, NY, 10166-4799

Invoice #: NY1759901
Invoice Date: 5/24/2013
Balance Due: \$2,551.10

Case:	Chevron Corporation v. Salazar, et al.	Matter #:	19624 20
Job #:	1645835 Job Date: 5/21/2013 Delivery: Daily		
Billing Atty:	Randy Mastro, Esq		
Location:	Gibson Dunn & Crutcher 1801 California Street Suite 4200 Denver, CO 80202		
Sched Atty:	Robert Blume, Esq. Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Price	Amount
John McDermott	Original with 1 Certified Transcript	Page	193.00	\$3.00	\$579.00
	Transcript - Fee for Daily	Page	193.00	\$3.00	\$579.00
	Certified Transcript	Page	193.00	\$3.25	\$627.25
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	528.00	\$0.20	\$105.60
	Rough Draft	Page	193.00	\$1.25	\$241.25
	Realtime Services	Page	193.00	\$1.50	\$289.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Additional Copy to Special Master Hon. Max Gitter 1 Copy Sold				Invoice Total:	\$2,551.10
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$2,551.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Chicago IL 60694-1303

Invoice #: NY1759901
Job #: 1645835
Invoice Date: 5/24/2013
Balance: \$2,551.10

Veritext New York Reporting Co.

200 Old Country Road , Suite 580
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Avi Weitzman, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 Fl. 47
 New York, NY, 10166-4799

Invoice #: NY1759939
Invoice Date: 5/24/2013
Balance Due: \$1,452.96
Agency #: 1667269

Case: Chevron Corporation v. Salazar, Et Al.
Job #: 1645859 | Job Date: 5/15/2013 | Delivery: Daily
Billing Atty: Avi Weitzman, Esq
Location: Gibson Dunn & Crutcher
 555 Mission St | San Francisco, CA 94105
Sched Atty: | Gibson Dunn & Crutcher LLP



Witness	Description	Units	Quantity	Price	Amount
	Certified Transcript	Page	147.00	\$3.25	\$477.75
	Transcript - Fee for Daily	Page	147.00	\$2.00	\$294.00
	Original with 1 Certified Transcript	Page	147.00	\$2.00	\$294.00
Andrew Woods	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	2.00	\$0.20	\$0.40
	Realtime Services	Page	147.00	\$1.00	\$147.00
	Rough Draft	Page	147.00	\$0.75	\$110.25
	Exhibits Scanned-Searchable - OCR	Per page	0.20	\$0.29	\$0.06
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Additional Copy to Special Master Hon. Max Gitter 3 Copies Sold				Invoice Total:	\$1,452.96
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,452.96
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Chicago IL 60694-1303

Invoice #: NY1759939
Job #: 1645859
Invoice Date: 5/24/2013
Balance: \$1,452.96

Veritext New York Reporting Co.

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569

**RECEIVED**

JUN 07 2013

Robert C. Blume

Bill To: Robert Blume, Esq.
 Gibson Dunn & Crutcher LLP
 1801 California St.
 Suite 4200
 Denver, CO, 80202-2694

Invoice #: NY1764087
Invoice Date: 5/30/2013
Balance Due: \$1,855.30

Case: Chevron Corporation v. Salazar, et al.
Job #: 1673346 | Job Date: 5/23/2013 | Delivery: Daily
Billing Atty: Robert Blume, Esq.
Location: Gibson Dunn & Crutcher
 1801 California Street | Suite 4200 | Denver, CO 80202
Sched Atty: Robert Blume, Esq. | Gibson Dunn & Crutcher LLP

Witness	Description	Units	Quantity	Price	Amount
Joe Silver	Original with 1 Certified Transcript	Page	213.00	\$2.50	\$532.50
	Transcript - Fee for Daily	Page	213.00	\$2.75	\$585.75
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	59.00	\$0.20	\$11.80
	Rough Draft	Page	213.00	\$1.25	\$266.25
	Realtime Services	Page	213.00	\$1.50	\$319.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$39.50	\$39.50

Notes: 2 Copies Sold

use tax on
 \$1,815.80

Invoice Total: \$1,855.30
Payment: \$0.00
Credit: \$0.00
Interest: \$0.00
Balance Due: \$1,855.30

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USE TAX

Disbursement \$ 138.36

General Office \$



* 9 0 0 7 4 2 3 4 8 *

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 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
Veritext
P.O. Box 71303
Chicago IL 60694-1303

Invoice #: NY1764087
Job #: 1673346
Invoice Date: 5/30/2013
Balance: \$1,855.30

INVOICE



Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.
5673	5/31/2013	2932
Job Date	Case No.	
5/13/2013	11 CIV.0691 (LAK)	
Case Name		
Chevron vs. Steven Donziger		
Payment Terms		
Due upon receipt		

Ramiro Fernando Reyes

Original Hard Copy + Digital Copy	200.00	1,190.00
2 Business Day Expedite		1,072.00
Advanced Rough	200.00 Pages	280.00
Real-Time Connection	200.00	380.00
Real-Time Connection	200.00	380.00
Real-Time-Additional DISCOUNTED	200.00	380.00
Real-Time-Additional DISCOUNTED	200.00	190.00
Witness Review Processing		15.00
Exhibits-Scanned Only	10 Pages	192.15
Mini Tran/Word Index	10	49.05
ReporterVideoReconcile	10	80.00
Preparation of Hard Copy Original		50.00
Travel Days	2.00	500.00
Conference Room Office Services		1,000.00
Shipment fees		123.87



* 9 0 0 9 4 0 8 5 2 *

TOTAL DUE >>> \$5,882.07

Finance chg. of 2% per month (24% annually) applied to balances @ 31 days. Collection fees paid by client. Some CREDIT CARDS ACCEPTED@ 3.25% processing charge.

Tax ID: 20-3245263

Please detach bottom portion and return with payment.

Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No. : 5673
Invoice Date : 5/31/2013
Total Due : \$ 5,882.07

Remit To: **DepoPro LLC, Deposition Concierge Professionals**
633 W. 5th Street
Suite 2800
Los Angeles, CA 90071

Job No. : 2932
BU ID : National
Case No. : 11 CIV.0691 (LAK)
Case Name : Chevron vs. Steven Donziger

INVOICE



Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.
5673	5/31/2013	2932
Job Date	Case No.	
5/13/2013	11 CIV.0691 (LAK)	
Case Name		
Chevron vs. Steven Donziger		
Payment Terms		
Due upon receipt		

Tax ID: 20-3245263

Please detach bottom portion and return with payment.

Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No. : 5673
Invoice Date : 5/31/2013
Total Due : \$ 5,882.07

Remit To: **DepoPro LLC, Deposition Concierge Professionals**
633 W. 5th Street
Suite 2800
Los Angeles, CA 90071

Job No. : 2932
BU ID : National
Case No. : 11 CIV.0691 (LAK)
Case Name : Chevron vs. Steven Donziger

INVOICE



Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.
5676	5/31/2013	2933
Job Date	Case No.	
5/14/2013	11 CIV.0691 (LAK)	
Case Name		
Chevron vs. Steven Donziger		
Payment Terms		
Due upon receipt		

Hugo Camacho Naranjo

Original Hard Copy + Digital Copy	252.00	1,499.40
2 Business Day Expedite		1,350.72
Advanced Rough	252.00 Pages	352.80
Real-time Connection	252.00	478.80
Real-time Connection	252.00	478.80
Real-Time-Additional DISCOUNTED	252.00	239.40
Real-Time-Additional DISCOUNTED	252.00	239.40
Witness Review Processing		15.00
Mini Tran/Word Index	109.00	49.05
ReporterVideoReconcile	252.00	100.80
Exhibits-Scanned Only	253.00 Pages	88.55
Preparation of Hard Copy		50.00
Shipment fees		92.61

Finance chg. of 2% per month (24%
ACCEPTED@ 3.25% processing charge



TOTAL DUE >>> \$5,035.33

n fees paid by client. Some CREDIT CARDS

Tax ID: 20-3245263

Please detach bottom portion and return with payment.

Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No. : 5676
Invoice Date : 5/31/2013
Total Due : \$ 5,035.33

Remit To: **DepoPro LLC, Deposition Concierge Professionals**
633 W. 5th Street
Suite 2800
Los Angeles, CA 90071

Job No. : 2933
BU ID : National
Case No. : 11 CIV.0691 (LAK)
Case Name : Chevron vs. Steven Donziger

INVOICE



Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.
5678	5/31/2013	2934
Job Date	Case No.	
5/15/2013	11 CIV.0691 (LAK)	
Case Name		
Chevron vs. Steven Donziger		
Payment Terms		
Due upon receipt		

Javier Piaguaje Payaguaje

Original Hard Copy + Digital Copy	181.00	1,076.95
2 Business Day Expedite		970.16
Advanced Rough	180.00 Pages	252.00
ReporterVideoReconcile	181.00	72.40
Real-Time Connection	181.00	343.90
Real-Time Connection	181.00	343.90
Real-Time-Additional DISCOUNTED	181.00	171.95
Real-Time-Additional DISCOUNTED	181.00	171.95
Exhibits-Scanned Only	88.00 Pages	30.80
Mini Tran/Word Index	96.00	43.20
Witness Review Processing		15.00
Preparation of Hard Copy Original		50.00
Full Day-Per Diem		250.00
Cancellation-Late		2,700.00
Shipment fees		92.61



TOTAL DUE >>> \$6,584.82

Finance chg. of 2% per month (24% annually) applied to balances @ 31 days. Collection fees paid by client. Some CREDIT CARDS ACCEPTED@ 3.25% processing charge.

Tax ID: 20-3245263

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200 Park Avenue
New York, NY 10166-0193

Invoice No. : 5678
Invoice Date : 5/31/2013
Total Due : \$ 6,584.82

Remit To: **DepoPro LLC, Deposition Concierge Professionals**
633 W. 5th Street
Suite 2800
Los Angeles, CA 90071

Job No. : 2934
BU ID : National
Case No. : 11 CIV.0691 (LAK)
Case Name : Chevron vs. Steven Donziger

INVOICE

Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No.	Invoice Date	Job No.
5678	5/31/2013	2934
Job Date	Case No.	
5/15/2013	11 CIV.0691 (LAK)	
Case Name		
Chevron vs. Steven Donziger		
Payment Terms		
Due upon receipt		

Tax ID: 20-3245263

Please detach bottom portion and return with payment.

Andrea Neuman
Gibson, Dunn & Crutcher, LLP
200 Park Avenue
New York, NY 10166-0193

Invoice No. : 5678
Invoice Date : 5/31/2013
Total Due : \$ 6,584.82

Remit To: **DepoPro LLC, Deposition Concierge Professionals**
633 W. 5th Street
Suite 2800
Los Angeles, CA 90071

Job No. : 2934
BU ID : National
Case No. : 11 CIV.0691 (LAK)
Case Name : Chevron vs. Steven Donziger

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 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Reed Brodsky, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 Fl. 47
 New York, NY, 10166-4799



Invoice #: NY1777427
Invoice Date: 6/17/2013
Balance Due: \$6,459.30

Case:	Chevron Corporation v. Salazar, Et Al.	Matter #:	19624 20
Job #:	1672829 Job Date: 6/13/2013 Delivery: Daily		
Billing Atty:	Reed Brodsky, Esq		
Location:	Gibson Dunn & Crutcher 200 Park Avenue New York, NY 10166		
Sched Atty:	Rebecca Gray Gibson Dunn & Crutcher LLP		

Witness	Description	Units	Quantity	Price	Amount
James Tyrrell	Original with 1 Certified Transcript	Page	526.00	\$3.00	\$1,578.00
	Transcript - Fee for Daily	Page	526.00	\$3.00	\$1,578.00
	Certified Transcript	Page	526.00	\$3.25	\$1,709.50
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	89.00	\$0.20	\$17.80
	Rough Draft	Page	526.00	\$1.25	\$657.50
	Realtime Services	Page	526.00	\$1.50	\$789.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Additional Copy to Special Master Justin Ormand, Esq 1 Copy Sold				Invoice Total:	\$6,459.30
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$6,459.30

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Invoice #: NY1777427
Job #: 1672829
Invoice Date: 6/17/2013
Balance: \$6,459.30

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Andrea E. Neuman, Esquire
Gibson Dunn
200 Park Avenue
47th Floor
New York, NY 10166

INVOICE

Invoice No.	Invoice Date	Job No.
193917	6/20/2013	106482
Job Date	Case No.	
6/10/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

DANIEL KARSON

Transcript Copy - Videotaped / Technical Testimony	439.00 Pages	1,734.05
Realtime - Hookup	439.00 Pages	987.75
Rough Draft ASCII	439.00 Pages	856.05
Expedite - 3-day	439.00 Pages	1,387.24
Evening Pages	126.00 Pages	252.00
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Manuscript/Condensed Transcript		27.50
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

TOTAL DUE >>>

\$5,338.59

AFTER 8/4/2013 PAY

\$5,872.45

Videotaped deposition held in New York, NY . Deposition ended at 8:33PM

Thank you for your business!



* 9 0 0 9 4 8 5 6 2 *

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

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Andrea E. Neuman, Esquire
Gibson Dunn
200 Park Avenue
47th Floor
New York, NY 10166

Job No. : 106482 BU ID : 31-VIP
Case No. :
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 193917 Invoice Date : 6/20/2013

Total Due : \$ 5,338.59

AFTER 8/4/2013 PAY \$5,872.45

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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 Mineola NY 11501
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 Fed. Tax ID: 20-3132569



Bill To: Andrea E. Neuman, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 Fl. 47
 New York, NY, 10166-4799

Invoice #: NY1787447
Invoice Date: 6/28/2013
Balance Due: \$3,111.35

Case: Chevron Corporation v. Salazar, Et Al.
Job #: 1645855 | Job Date: 6/24/2013 | Delivery: Daily
Billing Atty: Andrea E. Neuman, Esq
Location: Gibson Dunn & Crutcher
 200 Park Avenue | 50th Floor | New York, NY 10166
Sched Atty: | Gibson Dunn & Crutcher LLP



Witness	Description	Units	Quantity	Price	Amount
Steven Donziger	Original with 2 Certified Transcripts	Page	359.00	\$3.00	\$1,077.00
	Transcript - Fee for Daily	Page	315.00	\$3.00	\$945.00
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	468.00	\$0.20	\$93.60
	Realtime Services	Page	315.00	\$1.50	\$472.50
	Rough Draft	Page	315.00	\$1.25	\$393.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Additional Copy to Special Master Justin Ormand 1 Copy Sold				Invoice Total:	\$3,111.35
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$3,111.35

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Invoice #: NY1787447
Job #: 1645855
Invoice Date: 6/28/2013
Balance: \$3,111.35

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 Fed. Tax ID: 20-3132569



Bill To: Andrea E. Neuman, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 Fl. 47
 New York, NY, 10166-4799

Invoice #: NY1788178
Invoice Date: 6/28/2013
Balance Due: \$5,844.30

Case: Chevron Corporation v. Salazar, et al.
Job #: 1645856 | Job Date: 6/25/2013 | Delivery: Daily
Billing Atty: Andrea E. Neuman, Esq
Location: Gibson Dunn & Crutcher
 200 Park Avenue | 50th Floor | New York, NY 10166
Sched Atty: | Gibson Dunn & Crutcher LLP



Witness	Description	Units	Quantity	Price	Amount
Steven Donzinger V2	Original with 2 Certified Transcripts	Page	471.00	\$3.00	\$1,413.00
	Transcript - Fee for Daily	Page	471.00	\$3.00	\$1,413.00
	Certified Transcript	Page	471.00	\$3.25	\$1,530.75
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	314.00	\$0.20	\$62.80
	Realtime Services	Page	471.00	\$1.50	\$706.50
	Rough Draft	Page	471.00	\$1.25	\$588.75
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Additional Copy to Special Master Justin Ormand 1 Copy Sold				Invoice Total:	\$5,844.30
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$5,844.30
TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult http://www.veritext.com/services/all-services/service-information					

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Invoice #: NY1788178
Job #: 1645856
Invoice Date: 6/28/2013
Balance: \$5,844.30

INVOICE

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New York, NY 10166

Invoice No.	Invoice Date	Job No.
194403	7/3/2013	106486
Job Date	Case No.	
6/14/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

Sara McMillen

Exhibit	77.00 Pages	65.45
Transcript Copy - Videotaped / Technical Testimony	242.00 Pages	955.90
Realtime - Hookup	242.00 Pages	544.50
Rough Draft ASCII	242.00 Pages	471.90
Expedite - 2-day	242.00 Pages	861.52
E-Transcript - Complimentary		0.00
E-CD Litigation Package		39.00
Minuscrypt/Condensed Transcript		27.50
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

TOTAL DUE >>> **\$3,020.77**
AFTER 8/17/2013 PAY \$3,322.85

Videotaped deposition held in New York

Thank you for your business!



(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

Please detach bottom portion and return with payment.

Ariel Santamaria
Gibson Dunn & Crutcher
200 Park Avenue
47th Floor
New York, NY 10166

Job No. : 106486 BU ID : 31-VIP
Case No. :
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 194403 Invoice Date : 7/3/2013
Total Due : \$ 3,020.77

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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INVOICE

Invoice No.	Invoice Date	Job No.
194403	7/3/2013	106486
Job Date	Case No.	
6/14/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

(=) New Balance: **3,020.77**

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

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Ariel Santamaria
Gibson Dunn & Crutcher
200 Park Avenue
47th Floor
New York, NY 10166

Job No. : 106486 BU ID : 31-VIP
Case No. :
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 194403 Invoice Date : 7/3/2013
Total Due : \$ 3,020.77

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Andrea E. Neuman, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 Fl. 47
 New York, NY, 10166-4799

Invoice #: NY1791078
Invoice Date: 7/3/2013
Balance Due: \$1,609.00

Case: Chevron Corporation v. Donziger, Et Al.
Job #: 1692861 | Job Date: 6/28/2013 | Delivery: Daily
Billing Atty: Andrea E. Neuman, Esq
Location: Gibson Dunn & Crutcher
 200 Park Avenue | 50th Floor | New York, NY 10166
Sched Atty: Rebecca Gray | Gibson Dunn & Crutcher LLP



Witness	Description	Units	Quantity	Price	Amount
Steven Donziger 30(B)(6)	Original with 1 Certified Transcript	Page	166.00	\$3.00	\$498.00
	Transcript - Fee for Daily	Page	166.00	\$3.00	\$498.00
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	135.00	\$0.20	\$27.00
	Realtime Services	Page	166.00	\$1.50	\$249.00
	Rough Draft	Page	166.00	\$1.25	\$207.50
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes:				Invoice Total:	\$1,609.00
				Payment:	\$0.00
				Credit:	\$0.00
				Interest:	\$0.00
				Balance Due:	\$1,609.00

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY1791078
Job #: 1692861
Invoice Date: 7/3/2013
Balance: \$1,609.00

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INVOICE

Invoice No.	Invoice Date	Job No.
195244	7/8/2013	106487
Job Date	Case No.	
6/17/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

Ricardo Reis-Vega

Exhibit	63.00 Pages	53.55
Transcript Copy - Videotaped / Technical Testimony	286.00 Pages	1,186.90
Expedite - 1-day	286.00 Pages	1,186.90
Rough Draft ASCII	286.00 Pages	557.70
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

TOTAL DUE >>> \$3,040.05

AFTER 8/22/2013 PAY \$3,344.06

Videotaped deposition held in San Francisco, CA

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(-) Payments/Credits: 0.00

(+) Finance Charges/Debits: 0.00

(=) New Balance: **3,040.05**

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

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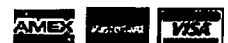
Ariel Santamaria
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Job No. : 106487 BU ID : 31-VIP
Case No. :
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 195244 Invoice Date : 7/8/2013
Total Due : \$ 3,040.05

Remit To: **U.S. Legal Support**
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Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

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INVOICE

Invoice No.	Invoice Date	Job No.
195336	7/9/2013	106491
Job Date	Case No.	
6/27/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

John Watson

Exhibit	225.00 Pages	191.25
Transcript Copy - Videotaped / Technical Testimony	309.00 Pages	1,220.55
Expedite - 1-day	309.00 Pages	1,220.55
Rough Draft ASCII	309.00 Pages	602.55
Minuscule/Condensed Transcript		27.50
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

TOTAL DUE >>> \$3,356.40
AFTER 8/23/2013 PAY \$3,692.04

Videotaped deposition held in New York, NY

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(-) Payments/Credits: 0.00
(+) Finance Charges/Debits: 0.00
(=) New Balance: 3,356.40

Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

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Gibson Dunn & Crutcher
200 Park Avenue
47th Floor
New York, NY 10166

Job No. : 106491 BU ID : 31-VIP
Case No. :
Case Name : Chevron Corporation v. Steven Donziger, et al.
Invoice No. : 195336 Invoice Date : 7/9/2013
Total Due : \$3,356.40

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

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Ariel Santamaria
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New York, NY 10166

Invoice No.	Invoice Date	Job No.
195344	7/9/2013	106490
Job Date	Case No.	
6/21/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

Rhonda Zygoeki

Exhibit	34.00 Pages	28.90
Transcript Copy - Videotaped / Technical Testimony	337.00 Pages	1,331.15
Expedite - 1-day	337.00 Pages	1,331.15
Rough Draft ASCII	337.00 Pages	657.15
Minuscrit/Condensed Transcript		27.50
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

TOTAL DUE >>>

\$3,469.85

AFTER 8/23/2013 PAY

\$3,816.84

Videotaped deposition held in New York, NY

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Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

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New York, NY 10166

Job No. : 106490 BU ID : 31-VIP
Case No. :
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 195344 Invoice Date : 7/9/2013

Total Due : \$ 3,469.85

AFTER 8/23/2013 PAY \$3,816.84

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

**U.S. LEGAL
SUPPORT**
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Ariel Santamaria
Gibson Dunn & Crutcher
200 Park Avenue
47th Floor
New York, NY 10166

INVOICE

Invoice No.	Invoice Date	Job No.
195352	7/9/2013	106489
Job Date	Case No.	
6/20/2013		
Case Name		
Chevron Corporation v. Steven Donziger, et al.		
Payment Terms		
Due upon receipt		

Ed Scott

Exhibit	11.00 Pages	9.35
Transcript Copy - Videotaped / Technical Testimony	176.00 Pages	695.20
Expedite - 2-day	176.00 Pages	660.00
Rough Draft ASCII	176.00 Pages	343.20
Minuscrit/Condensed Transcript		27.50
E-CD Litigation Package		39.00
E-Transcript - Complimentary		0.00
Handling/Processing - Expedited		55.00
Shipping - Complimentary		0.00

TOTAL DUE >>>

\$1,829.25

AFTER 8/23/2013 PAY

\$2,012.18

Videotaped deposition held in New York, NY

Thank you for your business!



Tax ID: 76-0523238

Phone: 212-351-4000 Fax: 212-351-4035

Please detach bottom portion and return with payment.

Ariel Santamaria
Gibson Dunn & Crutcher
200 Park Avenue
47th Floor
New York, NY 10166

Job No. : 106489 BU ID : 31-VIP
Case No. :
Case Name : Chevron Corporation v. Steven Donziger, et al.

Invoice No. : 195352 Invoice Date : 7/9/2013

Total Due : \$ 1,829.25

AFTER 8/23/2013 PAY \$2,012.18

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____

Veritext New York Reporting Co.

200 Old Country Road , Suite 580
 Mineola NY 11501
 Tel. (516) 608-2400 Fax. (516) 608-2450
 Fed. Tax ID: 20-3132569



Bill To: Andrea E. Neuman, Esq
 Gibson Dunn & Crutcher LLP
 200 Park Ave.
 Fl. 47
 New York, NY, 10166-4799

Invoice #: NY1796753
Invoice Date: 7/11/2013
Balance Due: \$3,696.10

Case: Chevron Corporation v. Salazar, Et Al.
Job #: 1677854 | **Job Date:** 6/26/2013 | **Delivery:** Daily
Billing Atty: Andrea E. Neuman, Esq
Location: Gibson Dunn & Crutcher
 200 Park Avenue | New York, NY 10166
Sched Atty: | Gibson Dunn & Crutcher LLP



Witness	Description	Unit	Quantity	Price	Amount
Ted Dunkelberger	Original with 1 Certified Transcript	Page	316.00	\$2.50	\$790.00
	Transcript - Fee for Daily	Page	316.00	\$2.75	\$869.00
	Certified Transcript	Page	316.00	\$3.25	\$1,027.00
	Attendance Fee	1	1.00	\$100.00	\$100.00
	Exhibits	Per Page	58.00	\$0.20	\$11.60
	Rough Draft	Page	316.00	\$1.25	\$395.00
	Realtime Services	Page	316.00	\$1.50	\$474.00
	CD Depo Litigation Package	Per CD	1.00	\$0.00	\$0.00
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
Notes: Additional Copy to Special Master Justin Ormand 2 Copies Sold					\$3,696.10
				Prepaid	\$0.00
				Postpaid	\$0.00
				Subtotal	\$0.00
				Grand Total	\$3,696.10

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

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Invoice #: NY1796753
Job #: 1677854
Invoice Date: 7/11/2013
Balance: \$3,696.10